

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1 CONTRACT ID CODE	PAGE OF PAGES 1 3
2 AMENDMENT/MODIFICATION NO. 008	3 EFFECTIVE DATE See Block 16C	4 REQUISITION/PURCHASE REQ NO PR-R4-13-00161	5 PROJECT NO (If applicable) 041LC001
6 ISSUED BY Region 4 US Environmental Protection Agency Atlanta Federal Center 61 Forsyth Street, SW Atlanta GA 30303-3104	CODE R4	7 ADMINISTERED BY (If other than Item 6) Region 4 US Environmental Protection Agency Atlanta Federal Center 61 Forsyth Street, SW Atlanta GA 30303-3104	CODE R4
8 NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) BLACK & VEATCH SPECIAL PROJECTS CORP. Attn: NA 6601 COLLEGE BOULEVARD Overland Park KS 66211		(x) 9A AMENDMENT OF SOLICITATION NO. 9B DATED (SEE ITEM 11) x 10A MODIFICATION OF CONTRACT/ORDER NO EP-S4-09-02 0065 10B DATED (SEE ITEM 13) 04/03/2012	
CODE 603168931	FACILITY CODE		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers _____ is extended, _____ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

Net Increase:

\$300,000.00

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A
	B THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF _____
X	D OTHER (Specify type of modification and authority) B.6 - Funding

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ 0 _____ copies to the issuing office

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

DUNS Number: 603168931

Southeastern Wood Preserving Site (SEWP), 065-RICO-4ADT

Task Order Type: Time & Materials

TOPO: MCLARK12 Max Expire Date: 06/28/2014

This modification is hereby issued to add funding in the amount of \$300,000.00. This action increases the task order funding total FROM: \$300,000.00 BY: \$300,000.00 TO: \$600,000.00.

LIST OF CHANGES:

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect

15A NAME AND TITLE OF SIGNER (Type or print) 15B CONTRACTOR/OFFEROR (Signature of person authorized to sign)		16A NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Michael E. Allen (Signature of Contracting Officer)	
15C DATE SIGNED		16C DATE SIGNED 02/06/2013	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-S4-09-02/0065/008	PAGE	OF
		2	3

NAME OF OFFEROR OR CONTRACTOR
BLACK & VEATCH SPECIAL PROJECTS CORP.

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0002	<p>Reason for Modification : Funding Only Action Total Amount for this Modification: \$300,000.00 New Total Amount for this Version: \$300,000.00 New Total Amount for this Award: \$600,000.00 Obligated Amount for this Modification: \$300,000.00 New Total Obligated Amount for this Award: \$600,000.00</p> <p>ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.</p> <p>Delivery: 06/28/2014 Delivery Location Code: R4 Region 4 US Environmental Protection Agency Atlanta Federal Center 61 Forsyth Street, SW Atlanta GA 30303-3104 USA</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive Durham NC 27711</p> <p>FOB: Destination Period of Performance: 06/29/2012 to 06/28/2014</p> <p>RI/FS SOUTHEASTERN WOOD</p> <p>Accounting Info: 13-T-4AD0P-303DD2-2505-041LCO01-C001-134ADT3019-00 1 BFY: 13 Fund: T Budget Org: 4AD0P Program (PRC): 303DD2 Budget (BOC): 2505 Job #: 041LCO01 Cost: C001 DCN - Line ID: 134ADT3019-001 Funding Flag: Partial Funded: \$300,000.00</p>				300,000.00

Task Order Funding Ceiling

Contract: EP-S4-09-02, Task Order No.: 065, Modification No.: 008

Background

The amount of task order funding currently available for payment **is hereby increased FROM: \$300,000.00 BY: \$300,000.00 TO: \$600,000.00.** The contractor shall not make expenditures or incur obligations under this task order in excess of the funding ceiling price of **\$600,000.00**, except at the contractor's own risk.

When the contractor has reason to believe that the costs for this task order, which will accrue in the next thirty (30) days, will bring the total cost of this task order over seventy five (75) percent of the available funding specified in the task order, the contractor shall notify the Contracting Officer. Additional funding as needed shall be provided incrementally through a task order modification.

Approved Work Plan

The total cumulative approved work plan amount is \$978,359.20.

EPA Contacts:

Task Order Project Officer
Charles Swan
(404) 562-8848

Task Order Alternate Project Officer
Meredith Clark
(404) 562-8919

Task Order COR
Shelby Johnston
(404) 562-8287

Contracting Officer
Michael E. Allen
(404) 562-8393

